

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

| AFFECTED TAXING AGENCY: 90503 PALOS VERDES PENINSULA UNIFIED SCHOOL DISTRICT |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|--------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| SUCCESSOR AGENCY PROJECT AREAS   | PASS THROUGH |                          |          |                   |                            |                               | STATUTORY  |        |        |                       |        |                   |                              |  |                         |              |
|  | NEGOTIATED   |                          |          |                   |                            | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |
|  | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT |                               | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |
| 23402 RANCHO PALOS VERDES - R.P.# 1  | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 36,186.32                                | 26,033.30               | 62,219.62    |
| CURRENT YEAR (2014-15) TOTAL (A)   | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       | \$36,186.32                              | \$26,033.30             | \$62,219.62  |
|  |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              |  |                         | NET<br>TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS   | PASS THROUGH |                          |          |                   |                            |                               | STATUTORY  |        |        |                       |        |                   |                              |  |                         |              |
|  | NEGOTIATED   |                          |          |                   |                            | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |
|  | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT |                               | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |
| 23402 RANCHO PALOS VERDES - RP# 1  | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         |  |                         | 0.00         |
| PRIOR YEAR (2013-14) TOTAL (B)   | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       |  |                         | \$0.00       |
| AGENCY GRAND TOTAL (A+B)   |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              | \$36,186.32                              | \$26,033.30             | \$62,219.62  |
| ALLOCATED/DISTRIBUTED  |              |                          |          |                   |                            | 0.00                          |            |        |        |                       |        |                   | 0.00                         | 36,186.32                                | 26,033.30               | 62,219.62    |
| BALANCE DUE  |              |                          |          |                   |                            | \$0.00                        |            |        |        |                       |        |                   | \$0.00                       | \$0.00                                   | \$0.00                  | \$0.00       |

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| PASS THROUGH                        |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |        |        |        |        |        |            |            |            |
|-------------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|--------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|--------|--------|--------|--------|--------|------------|------------|------------|
| SUCCESSOR AGENCY PROJECT AREAS      | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |        |        |                       |        |                   |                              |  |                         |              |        |        |        |        |        |            |            |            |
|                                     | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |        |        |        |        |        |            |            |            |
|                                     |              |                          |          |                   |                            |                               | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |        |        |        |        |        |            |            |            |
| 23402 RANCHO PALOS VERDES - R.P.# 1 | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 1,485.18                                 | 1,068.47                | 2,553.65     |        |        |        |        |        |            |            |            |
| CURRENT YEAR (2014-15) TOTAL (A)    | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       | \$1,485.18                               | \$1,068.47              | \$2,553.65   |        |        |        |        |        |            |            |            |
| PASS THROUGH                        |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              |  |                         | NET<br>TOTAL |        |        |        |        |        |            |            |            |
| SUCCESSOR AGENCY PROJECT AREAS      | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |        |        |                       |        |                   |                              |  |                         |              |        |        |        |        |        |            |            |            |
|                                     | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |        |        |        |        |        |            |            |            |
|                                     |              |                          |          |                   |                            |                               | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |        |        |        |        |        |            |            |            |
| 23402 RANCHO PALOS VERDES - RP# 1   | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         |  |                         | 0.00         |        |        |        |        |        |            |            |            |
| PRIOR YEAR (2013-14) TOTAL (B)      | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       |  |                         | \$0.00       |        |        |        |        |        |            |            |            |
| AGENCY GRAND TOTAL (A+B)            |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              | \$0.00                                   | \$0.00                  | \$0.00       | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,485.18 | \$1,068.47 | \$2,553.65 |
| ALLOCATED/DISTRIBUTED               |              |                          |          |                   |                            | 0.00                          |            |        |        |                       |        |                   | 0.00                         | 1,485.18                                 | 1,068.47                | 2,553.65     |        |        |        |        |        |            |            |            |
| BALANCE DUE                         |              |                          |          |                   |                            | \$0.00                        |            |        |        |                       |        |                   | \$0.00                       | \$0.00                                   | \$0.00                  | \$0.00       |        |        |        |        |        |            |            |            |

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| AFFECTED TAXING AGENCY:             |              | 90507 DEV CTR HDCPD MINOR-PALOS VERDES |          |                   |                            |                               |            |        |        |                       |        |                   |                              |  |                         |              |
|-------------------------------------|--------------|--|----------|-------------------|----------------------------|-------------------------------|------------|--------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH                        |              |  |          |                   |                            |                               |            |        |        |                       |        |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS      | NEGOTIATED   |  |          |                   |                            |                               | STATUTORY  |        |        |                       |        |                   |                              |  |                         |              |
|                                     | PASS THROUGH | \$33401 ANNUAL<br>GROWTH               | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |
|                                     |              |  |          |                   |                            |                               | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |
| 23402 RANCHO PALOS VERDES - R.P.# 1 | 0.00         | 0.00                                   | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 160.87                                   | 115.74                  | 276.61       |
| CURRENT YEAR (2014-15) TOTAL (A)    | \$0.00       | \$0.00                                 | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       | \$160.87                                 | \$115.74                | \$276.61     |
| PASS THROUGH                        |              |  |          |                   |                            |                               |            |        |        |                       |        |                   |                              |  |                         | NET<br>TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS      | NEGOTIATED   |  |          |                   |                            |                               | STATUTORY  |        |        |                       |        |                   |                              |  |                         |              |
|                                     | PASS THROUGH | \$33401 ANNUAL<br>GROWTH               | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |
|                                     |              |  |          |                   |                            |                               | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |
| 23402 RANCHO PALOS VERDES - RP# 1   | 0.00         | 0.00                                   | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         |  |                         | 0.00         |
| PRIOR YEAR (2013-14) TOTAL (B)      | \$0.00       | \$0.00                                 | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       |  |                         | \$0.00       |
| AGENCY GRAND TOTAL (A+B)            |              | \$0.00                                 | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       | \$160.87                                 | \$115.74                | \$276.61     |
| ALLOCATED/DISTRIBUTED               |              |  |          |                   |                            | 0.00                          |            |        |        |                       |        |                   | 0.00                         | 160.87                                   | 115.74                  | 276.61       |
| BALANCE DUE                         |              |  |          |                   |                            | \$0.00                        |            |        |        |                       |        |                   | \$0.00                       | \$0.00                                   | \$0.00                  | \$0.00       |